

Date: Tuesday, 8/21/2007 3:44:03 PM
 User: Kim Johnston

Process Sheet

SPLIT - 2

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: LOCKNUT	
Job Number	: 34197				
Estimate Number	: 10071				
P.O. Number	: N/A		Part Number	: D30153	
This Issue	: 8/21/2007	S.O. No.	: N/A	Drawing Number	: D3015 REV. B
Prsht Rev.	: NC		Project Number	: N/A	
First Issue	: N/A		Drawing Revision	: B	
Previous Run	: 33546		Material	: N/A	
Written By			Due Date	: 8/28/2007	
Checked & Approved By			Qty:	100	Um: Each
Comment	: Est: A 04.06.28 New Issue SM			300	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
Comment: PURCHASING Issue P/O: <u>4434</u> <u>CLO 7/08/22</u> Description: SS locknut with nylon insert Possible Supplier: Acklands P/N: PFS LNNC516S1 Material release note required		
2.0	PFSLNNC516S1	Lock Nut
Comment: Qty.: 1.0000 Each(s)/Unit Total : 300.0000 Each(s) <u>LOCKNUT</u>		

3.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Recieve & Inspect for Transit Damage Ensure Material Release Note is attached		
4.0	QC6	DIMENSIONAL CHECK

5.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>559</u> <u>CLO 7/14/31 (100)</u>		

Tuesday, 8/21/2007 3:44:03 PM

Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LOCKNUT

Job Number: 34197

Part Number: D30153

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



(100)

Comment: FINAL INSPECTION/W/O RELEASE

100% Dart/08/31

Job Completion



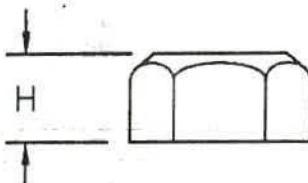
u 07-08-31

DART

DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3015	REV. B SHEET 1 OF 1
DATE 03.07.15		TITLE LOCKNUT	SCALE NTS
A	01.05.03	NEW ISSUE	
B	03.07.15	ADD D3015-7	

SPECIFICATION CONTROL DRAWING

DESCRIPTION: SS LOCKNUT WITH NYLON INSERT.
 TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
 ALL DIMENSIONS ARE IN INCHES.



PART NO	SIZE	HEIGHT H	POSSIBLE SUPPLIER
D3015-1	1/4-20 UNC	0.31	ACKLANDS, P/N PFS LNNC14S1
D3015-3	5/16-18 UNC	0.34	ACKLANDS, P/N PFS LNNC516S1
D3015-5	7/16-14 UNC	0.46	ACKLANDS, P/N PFS LNNC716S1
D3015-7	M5	0.19	ACKLANDS, P/N PFS LNNM5S1

SHOP COPY

RETURN TO

ENGINEERING

 NCONTROLLED COPY
 SUBJECT TO AMENDMENT
 WITHOUT NOTICE
 WORK ORDER

NO 34197

RELEASED
 03.07.18 *[Signature]*

Copyright © 2001 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

**ACKLANDS
GRAINGER.**

ACKLANDS - GRAINGER INC.
765 CAMERON ST.
HAWKESBURY ON K6A 2B7
(613) 632-2739

F
A
C
T
U
R
E
Z

B
I
L
L

T
O

R
E
Z

T
O

A
À

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
K6A 1K7

E
N
V
O
Y
E
Z

R
E
M
I
T
A
T
O

E
X
P
E
D
I
E
Z
À
S
H
I
P
T
O

ACKLANDS - GRAINGER INC.
PO BOX 2970
WINNIPEG MB R3C 4B5
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
K6A 1K7

PACKING SLIP ONLY
INVOICE TO FOLLOW

PACKING SLIP#
1417 0375393

PAGE NO
1
of 1

DU CLIENT CUST. NO.		DE REFERENCE DU CLIENT CUST. REF. NO.		NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO.		NO. DU CONTRAT CONTRACT NO.		EXP. DIRECTE DIR. SHIP		DATE DE LA COMMANDE ORDER DATE		DATE DE LA FACTURE INVOICE DATE	
1726280		4436		6122 5207				N		08/23/2007		08/24/2007	
TERMES DE PAYER TERMS PAYABLE	TERMES DE PAYER TERMS PAYABLE	NO. DE VERSEMENTS NO. OF PMTS.	M.E.P. M.B.P.	DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE		APP. DE CRÉDIT CREDIT AUTH	S'APPLIQUE AU NO. DE FACTURE APPLY TO INVOICE NO.	RC/ B.O./SUB.	COPIES	T.P.S.G.T.			
Q01	*** NET 30 ***	0	0	00/00/0000 08:50									
ITEM DE COMMANDE ORDER SEQ.	CODE DU MATERIEL ITEM CODE	NO. DE PIÈCE ITEM NO.	PRIX DE LISTE SUGG. LIST		QUANTITE COMMANDEE QUANTITY ORDERED	QUANTITE EXPÉDIÉE QUANTITY SHIPPED	CODE DE MESURE DE COMMANDE UNIT OF MEASURE B.O. CODE	PRIX PRICE		PRIX EXTENSIONNE EXTENDED PRICE		T.P.S.T.	
C07E		PFS LNNC516S1			100	100	EA	PAR PER	ESC DIS			YYY	
ORIG B.O. QTY: 100, STILL TO COME: 0													
FILL; BACKORDER FROM INVOICE# 0375333, DATED 08/23/2007													
<i>GP 08/08/24</i>													
GST# 88970-1272													
SOUS TOTAL / SUB TOTAL													
ÉDITEUR SHIP VIA JSTOMER PICK UP		FACTURED SHIP BY	EXPIRED SHIP COMPLET	PORT PAYÉ PTD FREIGHT	DATE DE LIVRAISON REQUISE REQUESTED DELIVERY	CONNAISSEMENT BILL OF LADING	CODE DE COMMANDE B.O. CODE	9275	T.P.S.T./V.H. G.S.T./H.S.T. TAXE PROV. PROV. TAX				
REÇU PAR RECEIVED BY	MONTANT TOTAL TOTAL AMOUNT												

COPIE DU CLIENT
CUSTOMER COPY

FORM 7088-1